

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-10305-PMM**

Marcia K. Garraway  
 1030 Gregory Lane  
 Temple PA 19560

Petition Filed Date: 01/16/2020  
 341 Hearing Date: 03/24/2020  
 Confirmation Date: 07/23/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/25/2023	\$340.26		09/28/2023	\$340.26		10/27/2023	\$340.26	
11/28/2023	\$340.26		12/27/2023	\$340.26		01/26/2024	\$340.26	
03/01/2024	\$340.26		04/01/2024	\$340.26		04/26/2024	\$340.26	
06/07/2024	\$340.26		07/09/2024	\$340.26				
<b>Total Receipts for the Period: \$3,742.86 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,305.10</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SANTANDER CONSUMER USA INC »» 02S	Secured Creditors	\$11,721.50	\$8,783.85	\$2,937.65
2	SANTANDER CONSUMER USA INC »» 02U	Unsecured Creditors	\$5,364.70	\$0.00	\$5,364.70
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,575.00	\$3,575.00	\$0.00
3	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$1,677.59	\$0.00	\$1,677.59
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$1,160.69	\$0.00	\$1,160.69
6	MIDFIRST BANK »» 005	Mortgage Arrears	\$3,027.59	\$2,127.95	\$899.64
7	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$1,250.49	\$0.00	\$1,250.49
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$9,781.06	\$0.00	\$9,781.06
9	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$605.64	\$0.00	\$605.64
10	CAPITAL ONE NA »» 009	Unsecured Creditors	\$163.22	\$0.00	\$163.22
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$954.93	\$0.00	\$954.93
12	FORTIVA/ATLANTICUS »» 011	Unsecured Creditors	\$4,072.33	\$0.00	\$4,072.33
13	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$2,076.55	\$0.00	\$2,076.55
14	CITIBANK NA »» 013	Unsecured Creditors	\$377.02	\$0.00	\$377.02

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15	JEFFERSON CAPITAL SYSTEMS LLC »» 014	Unsecured Creditors	\$2,609.21	\$0.00	\$2,609.21
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$17,305.10	Current Monthly Payment:	\$340.26
Paid to Claims:	\$15,776.80	Arrearages:	\$680.13
Paid to Trustee:	\$1,528.30	Total Plan Base:	\$21,728.09
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).